GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Department for Women, Children, Differently Abled & Senior Citizens (OP) – Payment of Rs.4,500/- to Digitech Services, Narayanaguda, Hyderabad towards supply of Toner Cartridge for Xerox 5019 model for the use of the Department – Sanction – Orders – Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DIFFERENTLY ABLED & SENIOR CITIZENS (OP)

G.O.RT.No. 17 Dated:06.01.2016.

Read the following:-

1. G.O.Ms.No.148, Finance and Planning (Admn.TFR) Department, dated: 21-10-2000.
2. Govt. Lr.No.733/OP.A1/2015, Dept. for WCDA&SC, dt:02.01.2016.
3. Bill Invoice No.341, dt.02.01.2015 received from Digitech Services, Nagarayaguda, Hyderabad.

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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.4,500/- (Rupees Four Thousand and Five hundred only) towards cost of Xerox Work Centre 5019 Toner Cartridge provided by Digitech Services, Nagarayaguda, Hyderabad.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. – Social Services – M.H. 090 – Secretariat – S.H. (10) W.C.D & SC Department – 130 – Office Expenses – 132 Other Office Expenses.

3. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount in to Bank Account of Digitech Services, Narayanaguda, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rule in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DURGA PRASAD SAHU,
JOINT SECRETARY TO GOVERNMENT.

To
Digitech Services, Nagarayaguda, Hyderabad.
Copy to:-
The Dy. Pay and Accounts Officer, A.P.Secretariat Branch, Hyderabad.
The Dept for Women, Children, Disabled & Sr. Citizens(OP.Claims).
S.F/S.C.

// FORWARDED :: BY ORDER //

SECTION OFFICER